

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/18	070185395	XEROX	BILLINGS	BILLINGS	MT		\$ -	731.59
2	05/29/18	341816	RENEGADE	BILLINGS	BILLINGS	MT		\$ -	70.00
3	05/29/18	341813	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	35.00
1	05/31/18	KP11183030	AWC	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	-
1	05/31/18	KP11301920	AWC	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	-
1	05/31/18	KP11304470	AWC	DIRECT SOURCE	MISSOULA	MT	6	\$ 31.20	-
1	05/31/18	KP11306090	AWC	DIRECT SOURCE	MISSOULA	MT	45	\$ 234.00	-
1	05/31/18	KP11455890	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	-
1	05/31/18	KP11460100	AWC	DIRECT SOURCE	MISSOULA	MT	10	\$ 52.00	-
2	05/31/18	738689	MB	LOWES 1682	MISSOULA	MT	12	\$ 62.40	-
2	05/31/18	788006	MB	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
2	05/31/18	KP11195220	AWC	LOWES 1682	MISSOULA	MT	3	\$ 15.60	-
2	05/31/18	KP11327200	AWC	LOWES 1682	MISSOULA	MT	2	\$ 10.40	-
3	05/31/18	KP10007650	AWC	KANDI GUAY	MISSOULA	MT	17	\$ 88.40	-
4	05/31/18	KP11049810	AWC	MELODY HARVEY	MISSOULA	MT	18	\$ 93.60	-
5	05/31/18	779674	MB	PAGE RORY	MISSOULA	MT	10	\$ 52.00	-
6	05/31/18	KP11043120	AWC	JANICE GALE	LOLO	MT	12	\$ 62.40	-
7	05/31/18	MK5059	STI	MARY ANNE MOSELEY	MISSOULA	MT		\$ -	377.83
8	05/31/18	MK5060	STI	TIM GORDON%252FM	MISSOULA	MT		\$ -	-
9	05/31/18	MK5061	STI	TIM GORDON%252FM	MISSOULA	MT		\$ -	-
10	05/31/18	2078767	HOME EXPR	KELLIE CARTER	FLORENCE	MT		\$ -	52.50
11	06/01/18	3655606	CDS	THERESA PIRTLE 2169	STEVENSVILLE	MT	19	\$ 98.80	-
11	06/01/18	3655607	CDS	THERESA PIRTLE 2187	STEVENSVILLE	MT	1	\$ 5.20	-
12	06/01/18	778798	MB	KASEY JOHNSON	STEVENSVILLE	MT	9	\$ 46.80	-
13	06/01/18	KM8027	STI	PETE DUNN%252FALPI	VICTOR	MT		\$ -	-
14	06/01/18	VD5838	STI	MAUREEN WALI	CORVALLIS	MT		\$ -	-
15	06/01/18	2066662	HOME EXPR	AMANDA SCHMITT	HAMILTON	MT		\$ -	28.00
16	06/01/18	2070464	HOME EXPR	CLAUDE BIRKENEDER	HAMILTON	MT		\$ -	52.50
								\$ 1,019.20	\$ 1,347.41

Payroll

Total	\$	1,419.97	Labor	\$	946.65
06/15/18	\$	981.02	Misc Exp	\$	400.00
06/15/18	\$	438.95	Advances	\$	(400.00)
06/22/18				\$	946.65

20041 \$ 400.00 ADV